

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 21-19574 (JNP)

Luanne C. Thomas
219 Weatherby Avenue
Swedesboro, NJ 08085

Monthly Payment: \$823.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2024	\$823.00	02/05/2024	\$823.00	03/06/2024	\$823.00	04/02/2024	\$823.00
05/01/2024	\$823.00	05/28/2024	\$823.00	06/24/2024	\$823.00	07/22/2024	\$823.00
08/19/2024	\$823.00	09/30/2024	\$823.00	10/28/2024	\$823.00	12/09/2024	\$823.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LUANNE C. THOMAS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,250.00	\$4,250.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$537.50	\$537.50	\$0.00	\$0.00
1	BOROUGH OF SWEDESBORO	28	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE, N.A.	33	\$2,073.15	\$0.00	\$2,073.15	\$0.00
3	COUNTRY DOOR	33	\$222.86	\$0.00	\$222.86	\$0.00
4	EQUIFAX INFORMATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
5	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
6	PREMIER BANKCARD, LLC	33	\$481.92	\$0.00	\$481.92	\$0.00
7	GIBBSTOWN DENTISTRY, INC.	33	\$1,857.57	\$0.00	\$1,857.57	\$0.00
8	HONIG & GREENBERG LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
9	INTERNAL REVENUE SERVICE	28	\$0.00	\$0.00	\$0.00	\$0.00
10	FORD MOTOR CREDIT COMPANY, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT STORES NATIONAL BANK	33	\$853.18	\$0.00	\$853.18	\$0.00
12	MICHAEL BRUTSCHEA	0	\$0.00	\$0.00	\$0.00	\$0.00
13	MIDLAND CREDIT MANAGEMENT, INC.	33	\$666.92	\$0.00	\$666.92	\$0.00
14	QUICKEN LOANS	0	\$0.00	\$0.00	\$0.00	\$0.00
15	ROCKET MORTGAGE, LLC	24	\$35,869.41	\$18,151.38	\$17,718.03	\$7,131.65
16	STATE OF NEW JERSEY DIVISION OF TAXATION	28	\$0.00	\$0.00	\$0.00	\$0.00
17	TRAF GROUP INC/A-1 COLLECTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
18	TRANSUNION	33	\$0.00	\$0.00	\$0.00	\$0.00
19	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
21	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
22	MIDLAND CREDIT MANAGEMENT, INC.	33	\$470.95	\$0.00	\$470.95	\$0.00
23	MIDLAND CREDIT MANAGEMENT, INC.	33	\$850.44	\$0.00	\$850.44	\$0.00
24	MIDLAND CREDIT MANAGEMENT, INC.	33	\$620.69	\$0.00	\$620.69	\$0.00
25	MIDLAND CREDIT MANAGEMENT, INC.	33	\$386.29	\$0.00	\$386.29	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	MIDLAND CREDIT MANAGEMENT, INC.	33	\$349.29	\$0.00	\$349.29	\$0.00
27	MIDLAND CREDIT MANAGEMENT, INC.	33	\$450.60	\$0.00	\$450.60	\$0.00
28	CAPITAL ONE, N.A.	33	\$1,318.35	\$0.00	\$1,318.35	\$0.00
29	QUANTUM3 GROUP, LLC	33	\$1,990.65	\$0.00	\$1,990.65	\$0.00
30	ASHLEY FUNDING SERVICES, LLC	33	\$23.98	\$0.00	\$23.98	\$0.00
31	ASHLEY FUNDING SERVICES, LLC	33	\$38.05	\$0.00	\$38.05	\$0.00
32	GIBBSTOWN DENTISTRY	33	\$1,563.00	\$0.00	\$1,563.00	\$0.00
33	ROCKET MORTGAGE, LLC	13	\$538.00	\$538.00	\$0.00	\$0.00
34	FORD MOTOR CREDIT COMPANY, LLC	13	\$513.00	\$513.00	\$0.00	\$513.00

Case Steps

Start Date	No. Months	Payment
01/01/2022	22.00	\$0.00
11/01/2023	Paid to Date	\$16,598.00
12/01/2023	1.00	\$806.00
01/01/2024	36.00	\$823.00
01/01/2027	Projected end of plan	

Total payments received this period: \$9,876.00

Total paid to creditors this period: \$7,644.65

Undistributed Funds on Hand: \$740.70

Arrearages: \$0.00

Attorney: MC DOWELL LAW, PC